



DCCL/Com/Proc/2026/07/ 245

09.02.2026

To.....

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Subject: Tender

Dear Sir,

Seeking Quotation

Please quote your most competitive rates for the supply of the materials listed in the table below to **M/s. Dungsam Cement Corporation Limited (DCCL)**, in accordance with the following terms and conditions:

Sl. No	Material Code	Description	Qty	Uo M	Rate	Amount
1	3000444 8	Pipe wrench-12" Make :Taparia	2	NOS		
2	3000441 1	Adjustable wrench 8" Make :Taparia	4	NOS		
3	3000308 0	Nose Plier Make :Taparia	4	NOS		
4	3000441 2	Monkey Plier Make :Taparia	4	NOS		
5	3000351 7	Electric hand blower Make:Bosch	5	NOS		
6	3000695 2	24CX1.5 sqmm XLPE armoured copper cable make: Havells, there should be number printed on cable for identificaion	1,00 0	M		
7	3000695 7	10P X 1 sqmm XLPE Armoured copper cable make: Havells, each pair cable should have shield	1,00 0	M		
8	8000029 6	Motorola GM338 VHF mob. Radio 45W,128CHTX Make: Motorola (Handset should be programmed, end user will provide frequency list)	10	NOS		
9	2000086 8	Battery for GP-328 Motorola Handset Make: Motorola (Handset	10	NOS		



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		should be programmed, end user will provide frequency list)					
10	8000071 7	Alinco Hand set DJ-A11 VHF FM 136-174MHz Make: Alinco (Handset should be programmed, end user will provide frequency list)	10	NOS			
11	3000667 3	ALINCO EBP-87 Li-ion BATTERY. Make: Alinco (Handset should be programmed, end user will provide frequency list)	10	NOS			
12	3000635 6	Antenna for Motorola GP328 Radio handset Make_KINNOTA (FP963 136-174MHz	20	NOS			
13	3000717 3	Antenna for Alinco DJ-A11 Radio handset Make_KINNOTA (FP963 136-174MHz	30	NOS			
14	9000078 5	Makita DF333D Make_Makita/any equivalent) Should supply along with battery & screwdriver set	1	NOS			
15	3000717 4	Non-Contact Voltage tester GVD 1000-17 Make: Gosch (Sensing range from 24V-1000V)	30	NOS			

Terms and Conditions

1. Submission of Quotations

Quotations must be submitted as password-protected documents to procurement@dccl.bt no later than 3:00 PM BST on 20th February 2026. Submissions received after the deadline will be deemed invalid and will not be considered for evaluation.

2. Password Protocol

Please do not share passwords at the time of submission. Passwords will be requested by DCCL at the time of bid opening.

3. Specification Compliance

All bidders are required to quote strictly in line with the specifications provided. Any deviations will render the quotation invalid.

4. Clarifications on Specifications

In case of any ambiguity or lack of clarity in the specifications, bidders are advised not to quote until clarification is obtained from the Procurement Section.

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5. No Clarification Post Order

Please note that no clarifications will be entertained once the Purchase Order (PO) has been issued.

6. Payment Terms

Payment will be made only after delivery of the materials. No advance payment shall be made under any circumstances.

7. Delivery Terms

- o The final delivery location is DCCL Store on CIF basis
- o The delivery period is within 30 days from the date of issuance of the Purchase Order.
- o All materials must meet the required specifications. Non-conforming items will be rejected and must be replaced at the supplier's cost within the original delivery timeline
- o Failure to replace rejected items within the stipulated time will result in forfeiture of performance security or 10% order value from your running bill.

8. Pricing and Taxes

- o Prices must be quoted **inclusive of all Indian taxes and duties**.
- o 5% GST shall be in DCCL's scope.

9. Bank Charges

Bank charges incurred during payment processing post-delivery shall be borne by DCCL.

10. Liquidated Damages (LD)

Any delay in delivery will attract **Liquidated Damages at 0.3% per day**, subject to a maximum of **10% of the delayed item(s)' value**.

11. Replacement of Rejected Items

- o Suppliers should lift the rejected items within **10 days** from the date of receiving a rejection notice from DCCL.
- o Failure to comply will incur a penalty of **0.3% per day**, up to **30 days**.
- o If rejected items are not lifted within 10 days, they shall be confiscated by DCCL, the order shall stand cancelled, and **performance security will be forfeited** or **10% of total order value shall be deducted from your running bills**.
- o The replacement of the rejected material should be carried out as per the original time frame as stipulated in the purchase order.

12. Basis for Order Placement



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Order shall be placed based on **item-wise lowest rate**.

13. Right to Accept or Reject

DCCL reserves the right to accept or reject any or all quotations without assigning any reason.

Authorized Signatory

Dungsam Cement Corporation Limited